

**INVOICE NO.**

EN5578193

INVOICE DATE

10/30/2016

BILL CYCLE

201610

INVOICE DUE DATE

11/27/2016

ATTN: Liz Brabender
BRABENDER COX
1218 GRANDVIEW AVENUE
SUITE # 1
PITTSBURGH, PA 15211

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BRABENDER COX	BRABENDERCX	BRIAN FITZPATRICK FOR CONGRESS	P96774

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
EN11870749	Philadelphia	TV	\$30.00	1	1

INVOICE NOTES

Gross Advertising Total	\$30.00
Agency Commission	(\$4.50)
Net Advertising Total	\$25.50

Terms: Net 30 Days
Mail to: Comcast Spotlight
P.O. Box 415949
Boston, MA 02241-5949

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AFFIDAVIT

Product:
Estimate No:
Campaign No:

Comcast Order No: EN11870749
TIM Est No: 691813
AE Name: Kailis, Susan

Market: Philadelphia
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NW1594149	BCBF1604H NEEDED THE MOST HD	Upper Bucks Zone/0262	TLC	1	\$30.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
TLC	Upper Bucks Zone/0262	NW1594149	1	\$30.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
10-20-16	TLC	Upper Bucks Zone/0262	7:53AM	BCBF1604H NEEDED THE MOST HD	Four Weddings	30	2	\$30.00	

Order# EN11870749 Total: \$30.00



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REMITTANCE

Please return this document with your payment

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BRABENDER COX	BRABENDERCox	BRIAN FITZPATRICK FOR CONGRESS	P96774

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P.O. Box 415949
Boston, MA 02241-5949

Special Note:

Phone: 610-350-3675

Fax: 484-983-3126

Note: OMC_Business_Operations
@cable.comcast.com

Net Balance Due**\$25.50**

We accept checks, money orders, and all major credit cards.

To view and pay your invoices on the web go to <https://comcastinvoices.com>